

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12/5/22	Prepared by	Kavitha	Serial no.	4055
Supplier name		Summit Sales LLP			HO inward no.	
Firm/Company		GMR	Project	GMR	HO received date	
PO/WO date		07/05/22	PO/WO No.	88058	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	23516	9/05/22	121443/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					121443/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	107025			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges						
Amount C – Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:					121443/-	
Amount E – PO / WO value:					251614/-	
Amount F – Difference (A – E):					131171/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			23/05/22			
Remarks: — Part Bill—						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Kavitha					
Sign:	12/5/22					
Date						
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23516		
Modi Reality Mallapur LLP				Invoice Date.	09-05-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	88058		
GSTIN : 36AAEFM1459R1ZP				PO Date.	07-05-2022		
PAN AAEFM1459R				Req ID	76252		
				Req Date	07-05-2022		
				Loc Req No	193184		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	15	703.00	10,545.00	18	1,898.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,545.00		1,898.10
	949.05	949.05	Total Invoice Amount				12,443.10

Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction.



Purchase Order



88058

27.04.22 12:24:12

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07-05-2022 14:36:50

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88058	193184
Doc Date	07-05-2022	
Quote No	Nil	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20kg	15.00	703.00	0.00	18.00	12,443.10
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,417.50	0.00	18.00	8,363.25
3 7109 - Plumbing - other - Araldite - other - gms	4.00	630.00	0.00	18.00	2,973.60
4 6548 - Paints - Janata Paste - NA - kgs	4.00	84.00	0.00	18.00	396.48
5 6549 - Paints - White Cement - 25kgs - bags	2.00	561.75	0.00	28.00	1,438.08
Total Order Value . . .					25,614.51

Rupees : Twenty Five Thousand Six Hundred Fourteen and Paise Fifty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D-Block 301, 302, 303, 304 granite cladding work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP	Date:	07.05.22		
Site & Phase :		GULMOHAR RESIDENCY	Time:	12:30		
Supplier			Req. No.	193184		
Material required before date:		10.05.22	ID No.	76252		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff chemical	20kgs	15	Bags		
2.	Roff adhesive	5ltrs	5	No's		
3.	Araldite	250 grms	10	No's		
5.	Janatha paste <i>88058</i>	200grms	10	No's		
6.	White cement	25kgs	2	No's		
7.						
8.						
9.						
10.						
Remarks: For D-block 301,302,303,304 flats granite cladding work purpose at GMR site						
Prepared By		Sai kumar	Approved by		Ram prasad	
Sign. & Date		07.05.2022	Sign. & Date		11 MAY 2022	

Note:

APPROVED
 MINISH PARIKH
 MANAGER, PROCUREMENT

APPROVED
[Signature]
 10.05.2022

[Signature]



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
 Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-05-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	20087
DC Date.	09-05-2022
PO No.	88058
PO Date.	07-05-2022
Req ID	76252
Req Date	07-05-2022
Loc Req No	193184

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	15
2			
3			
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Subject to Hyderabad Jurisdiction



RECEIVED
 MODI REALTY MALLAPUR LLP
 Invoice No 8308 Dt. 9/5/22
 Invoice No 101025 Dt. 10/05/22
 Received By: [Signature]

for Summit Sales LLP

Authorised signatory

[Signature]

